

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Hiring of Vehicles – Payment of hire charges of an amount of Rs.26,025 /- to Sri Durga Travels, Secunderabad towards car hiring charges for the official use of Additional Commissioner , Revenue (DM) Department- Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No.329

Dated:16-12-2011.

Read the following:-

- 1.G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.
2. From Sri Durga Travels, Secunderabad, Bills/ Vouchers Nos.212,213, Dated:
Nil

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ORDER:

Sanction is hereby accorded for payment of Rs.26, 025/- (Rupees Twenty six Thousand and twenty five only) to Sri Durga Travels, Secunderabad, towards car hiring charges for the official use of Additional Commissioner, Revenue (DM) Department for the period from 23-10-2011 to 06-11-2011 (Fifteen Days).

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

MJH-2245-Relief on Account of Natural Calamities –
SMJH-80 –General
MH-001-Direction and Administration.
SH(01)-Headquarters Office
130- Office Expenses
134- Hiring of Private Vehicles.

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Sundaram Motors, Secunderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

Dr.T.RADHA,
COMMISSIONER FOR DISASTER MANAGEMETN &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Durga Travels, Secunderabad,
P.A to Additional Commissioner,
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Revenue (DM.IV-Claims) Department
Copy to: The Revenue (DM-Accts.I) Department.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER